

Missouri
Department
of Transportation



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TABULATION SHEET

General Services
(Procurement) Division

Thank you for your response to our Request # NE14-12Q-R2. For your information, the following is a tabulation of all responses which were received. This solicitation was awarded to: **Logan Contractor's Supply**. If you have any questions, please contact me at the address/phone number shown above. Buyer: William D. "Bill" Noyes, CPPO, CPPB, Senior Procurement Agent Date/Time of posting: August 6, 2013 / 2:00 PM

Quantity	U/M	Description	Logan Contractors Supply	Cater-Waters	Nu Way Concrete	Wisconsin Wire & Steel
1850	EA	Dowel Bar, Steel, 1" x 18" Meeting Specification: MGS-92-16D MoDOT Commodity Code: 5700511215	\$2.49 each \$4,606.50	\$2.52 each \$4,662.00	\$3.12 each \$5,772.00	\$3.20 each \$5,920.00
Delivery Time (A.R.O. = After Receipt of Order):			2 days	2 days	2 weeks	4 days

Geodecke Company submitted a "No Quote" response. Notification of the online posting of this solicitation was also sent to Construction Anchors, Hanneke Hardware (WBE vendor), and Heartland Fabrication (DBE vendor), but no responses were received from these vendors. Notification was also sent to the State of Missouri Office of Administration's Office of Equal Opportunity (OA OEO).